

# Work Order ID 87684

**\*87684\***

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Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/07/24 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-1	A

100 *JB* 0.00

**\*100\***

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

0.00

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*JB* 12-11-20

*JB*

12-11-20 *JB*

*JB*

12-11-21

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Item ID: D350-607-241

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

\*130\*

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PKG12

PPP rev: A

12/11/22 DAS 20

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

12/11/22 MF 12-11-22

# Picklist Print

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Work Order ID: 87684

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D2230-1</b> Lug		Manufactured	No			110	Each	192.0000	4	89415 <sup>4</sup>	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		192							
				84136		192							
<b>D2230-3</b> Lug		Manufactured	No			110	Each	290.0000	4	92287 <sup>4</sup>	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST472		200							
				84134		200							
				ST480		90							
				83261		2							
				84133		88							
<b>D2324</b> Strut		Manufactured	No			110	Each	21.0000	0	1	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		21							
				82605		12							
				86806		9							
<b>D2332</b> Rubber Extrusion		Manufactured	No			110	f	390.7500	2	2	20	12/11/20	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		390.75							
				70987		0.3							
				83560		390.45							

# Picklist Print

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Work Order ID: 87684

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN4-12A  
Bolt Purchased No

110 Each 462.0000

0

1

2B

## Location

## Loc Qty

## Loc Code

ST357

462

120423

459

121524

3

120423

AN4-15A  
Bolt Purchased No

110 Each 288.0000

12

12

2B

## Location

## Loc Qty

## Loc Code

358

100

121652

100

GA

100

120449

100

ST358

88

118706

3

120422

1

122141

84

123021

NAS1149D0463J  
Washer Purchased No

110 Each 9,237.0000

26

26

2B

12/11/20

## Location

## Loc Qty

## Loc Code

298

4152

122441

4152

ST298

5001

104746

1

116805

0

122452

5000

ST299

84

121912

84

123355

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Shop Packet Print

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# Picklist Print

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Work Order ID: 87684

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

6,368.0000

13

13

Nut

123021

JB

12/11/20

Sho

## Location

## Loc Qty

## Loc Code

314

5000

122452

5000

ST300

1368

104248

1

119075

116

121011

193

121444

1058

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Shop Packet Print

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